

Receiving Report

Batch No: 17102574
 Part P/O: 81639

Release Note Attached: ☒ Yes ☐ No
 Waybill Attached: ☒ Yes ☐ No
 Shipment Complete: ☒ Yes ☐ No
 QC6 Inspection: ☒ Yes ☐ No
 Work Order: 81639

N/A
 N/A
 N/A
 N/A

Packing Slip: ☒ Yes ☐ No
 Invoice: ☒ Yes ☐ No
 Receipt: ☒ Cash ☐ Cr

Date: 13/11/22
 Supplier: SABIC

Discrepancies

Part Number	Description

Quantity	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Location _____

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

13/11/22 [Signature]

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curt Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recev Date/ Recev Emp	Recev Qty (PO U/M)	Cost Per Unit/ Recev Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor\Vendor Name		VC-GE001	SABIC Polymershapes								
PO21639	1		MACRLICS.236	sf	10/11/2013	11/22/2013	160.0000	\$4.59	0.0000	0	\$734.59
CAD	No		Plexiglass G .236"	sf	400.0000	DESJ02		\$734.59	0.0000	0	
			MI27574								
Total Received Quantity:											160.0000
Total Qty to Inspect (PO U/M):											0.00000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$734.59
Total Balance Due Quantity:											0.0000

SABIC POLYMER SHAPES

Report Date: 10-OCT-2013 14:59

Pick Slip

Print Copy# 1
Page: 3 of 3
Pick Slip Page: 1 of 1

Ship to: DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA
Fax - 1 (613) 6325246

Picked By: _____
Converted By: _____
Inspected By: _____
Packed By: _____
Ship Confirm By: _____

Order Number: 99002295
Delivery Number: 17027579
Batch Name: 2572106
Order Type: OTW SALES
Customer A/C No: DARAER
PO Number: 21639
Requisition No: _____
Requestor: _____
Planned Carrier: TST OVERLAND EXPRESS_TSTO_L
Freight Terms: Collect Freight
Customer Service Rep: DIXON, WADE
Warehouse: OTW

Number Item	Qty	Requested	Ship Set	RSD	Customer	Promise	Date	Unit	Qty	Picked	Actual Qty	Subinventory	Lot Number	Location
1.2 23396103	4							SH	4	4		OTTAWA		0.0.0.0
ACR SH 0.236 60X96 CL CA P2 PLEXIGLAS GM														
Customer will take delivery before the requested ship date														

CUSTOMER ORDER NOTES: (DART AEROSPACE LTD)

10/3/13
10/4/13

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: Nov. 20, 2013

YOUR PURCHASE ORDER 21639

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99002295

SABIC POLYMERSHAPES LINE ITEM #: 002

QUANTITY: Four (4)

DESCRIPTION: Plexiglass GM - Clear .236" x 60" x 96

SABIC Part Number: 23396103

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formally LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO21639

Purchase Order Date 10/9/2013

PO Print Date 10/9/2013

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

800 267 1575

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

FOB

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer POID

Chantal Lavoie

Reg Date/

Taxable

CD

Reg Qty/

Unit of

Measure

PO Unit Price

Extend

Pri

Line Reference

Nbr

Vendor Part Number

Line Comments

Delivery Comments

MACRLICS.236

Plexiglass G.236"

10/11/2013

Yes

10/11/2013

400.00

SF

MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425
OR PLEXIGLASSX "G" CAST ACRYLIC

Deliver To: DARYL

Line Total:

\$1,915.

PO Total:

\$1,915.

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr: 2

Change Date: 10/9/2013